

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. B9		3. Effective Date 2007JUL16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCT DEBORAH C. GABLE (586)753-2107 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: DEBORAH.C.GABLE@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0011 10B. Dated (See Item 13) 2003SEP23	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 7							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL SANDY.MCCARROLL@US.ARMY.MIL (586)753-2072			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUL16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-00-D-M051/0011	MOD/AMD B9	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC			

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification B9 to Delivery Order 0011 under Requirements Contract DAAE07-00-D-M051 is unilateral action.
- 2. The purpose of this Modification is to change the DODAAC code from CK0RK3 to W91WZ0 on CLINs 0024AA and 0024AB as shown in Section B.
- 3. As a result of this Modification B9, the total obligated amount under this delivery order is neither increased nor decreased.
- 4. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0108 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD B9	Page 3 of 5
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																					
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																																									
0024	SECURITY CLASS: Unclassified																																																																									
0024AA	<div>ADD ON ARMOR INTEGRATION PREP KIT</div> <div>NOUN: RETRO AOA PREP-NRE (NO FEE) PRON: X16GX115X1 PRON AMD: 02 ACRN: AK AMS CD: 31107180005</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance<table><tr><td>DOC</td><td>SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td></tr><tr><td>ADDR</td><td>SIG CD</td></tr><tr><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>000000</td></tr><tr><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>30</td><td>01-SEP-2006</td></tr><tr><td>002</td><td>30</td><td>01-OCT-2006</td></tr><tr><td>003</td><td>30</td><td>01-NOV-2006</td></tr><tr><td>004</td><td>30</td><td>01-DEC-2006</td></tr><tr><td>005</td><td>30</td><td>01-JAN-2007</td></tr><tr><td>006</td><td>30</td><td>01-FEB-2007</td></tr><tr><td>007</td><td>30</td><td>01-MAR-2007</td></tr><tr><td>008</td><td>30</td><td>01-APR-2007</td></tr><tr><td>009</td><td>30</td><td>01-MAY-2007</td></tr><tr><td>010</td><td>30</td><td>01-JUN-2007</td></tr><tr><td>011</td><td>30</td><td>01-JUL-2007</td></tr><tr><td>012</td><td>30</td><td>01-AUG-2007</td></tr><tr><td>013</td><td>30</td><td>01-SEP-2007</td></tr><tr><td>014</td><td>30</td><td>01-OCT-2007</td></tr><tr><td>015</td><td>30</td><td>01-NOV-2007</td></tr><tr><td>016</td><td>30</td><td>01-DEC-2007</td></tr><tr><td>017</td><td>30</td><td>01-JAN-2008</td></tr><tr><td>018</td><td>30</td><td>01-FEB-2008</td></tr></table></div>	DOC	SUPPL	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	000000		3	DEL REL CD	QUANTITY	DEL DATE	001	30	01-SEP-2006	002	30	01-OCT-2006	003	30	01-NOV-2006	004	30	01-DEC-2006	005	30	01-JAN-2007	006	30	01-FEB-2007	007	30	01-MAR-2007	008	30	01-APR-2007	009	30	01-MAY-2007	010	30	01-JUN-2007	011	30	01-JUL-2007	012	30	01-AUG-2007	013	30	01-SEP-2007	014	30	01-OCT-2007	015	30	01-NOV-2007	016	30	01-DEC-2007	017	30	01-JAN-2008	018	30	01-FEB-2008	774	EA	\$ ** N/A **	\$ 4,034,307.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div>0193001-MAR-2008</div> <div>0203001-APR-2008</div> <div>0213001-MAY-2008</div> <div>0223001-JUN-2008</div> <div>0233001-JUL-2008</div> <div>0243001-AUG-2008</div> <div>0253001-SEP-2008</div> <div>0262401-OCT-2008</div> <div> FOB POINT: Destination SHIP TO: (W91WZ0) XR W4GG PM STRYKER GSA WHSE 1 2701 C ST AUBURN WA 95001-0101 MARK FOR: JEFF TAYLOR (253)931-7607 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0011 </div> </div>				
0024AB	<div> <div>AOA KITS - WITH FEE</div> <div> CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: RETRO AOA-MATERIAL (W/FEE) PRON: X16GX116X1 PRON AMD: 02 ACRN: AK AMS CD: 31107180005 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 30 01-OCT-2008 002 30 01-NOV-2008 003 30 01-DEC-2008 004 30 01-JAN-2009 005 24 01-FEB-2009 </div> </div>	144	EA	\$ ** N/A **	\$ 686,130.00

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